

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF PUERTO RICO**

IN RE	*	CASE NO. 13-08612/MCF
	*	
MARIA ESTHER NUNEZ LUGO	*	
	*	CHAPTER 13
<u>DEBTOR</u>	*	

**DEBTOR'S MOTION IN COMPLIANCE WITH ORDER
DATED JANUARY 9, 2018 DOCKET #32
RE: CURING OF PLAN PAYMENTS ARREARS**

TO THE HONORABLE COURT:

NOW COMES, MARIA ESTHER NUNEZ LUGO, debtor, through the undersigned attorney, and very respectfully states and prays as follows:

1. On January 9, 2018, the Court issued the following *Order*:

"ORDER ON ARREARS:

This case is before the Court on debtor's(s') opposition to the motion to dismiss filed by the Chapter 13 trustee alleging that debtor(s) has/have failed to comply with the confirmed Chapter 13 Plan (docket entry #27, 30). Debtor(s) request(s) time to cure the arrears.

Debtor(s) is (are) hereby granted thirty (30) days from notice of this order to file evidence of being current. If the arrears are timely cured, the motion to dismiss shall be deemed denied. However, upon debtor's(s') failure to file evidence of being current, an order dismissing the case will be entered without further notice or hearing. Order due by 2/5/2018" *Order on Arrears*, dated January 9, 2018, docket #32.

2. The debtor respectfully submits that she has cured any and all arrears in her confirmed Plan payments to the Trustee. On February 2, 2018, she made one (1) \$535.00 payment to the Trustee. Attached is evidence of the payment made to the Trustee on February 2, 2018.

3. The debtor respectfully submits that she is up-to-date in the confirmed Plan payments, thus, respectfully requests the Court to take note of said Plan payments and deny the trustee motion to dismiss, docket #27, in the above captioned case.

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Debtors' Motion in Compliance with Order
Case no. 13-08612/MCF13

WHEREFORE, debtor, through the undersigned attorney respectfully requests that this Honorable Court grant the foregoing motion in compliance with *Order on Arrears* dated January 9, 2018, docket #32, in the above case.

I CERTIFY that on this same date a copy of this motion was filed with the Clerk of the Court using the CM/ECF filing system which will send sent notice of same to: the Chapter 13 Trustee; I also certify that a copy of this motion was sent via US Mail to debtor Maria Esther Nuñez Lugo, 1014 East Princess St, York PA 17403.

RESPECTFULLY SUBMITTED. In San Juan, Puerto Rico, this 14th day of February, 2018.

/s/ Roberto Figueroa Carrasquillo
ROBERTO FIGUEROA CARRASQUILLO
USDC #203614
ATTORNEY FOR PETITIONERS
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[illegible]

FINANCIAL SUMMARY - CASE 13-08612

MARIA ESTHER NUNEZ LUGO paying \$190.00 MONTHLY

Receipts	Rcpts/Deb Refunds	Disbursements	Adjustments	Trustee Disb	Trustee Adj	Show All
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Limits: Select Start Date Select Claim ID Select Payee Name Check Status: Cleared Stale Dated Stop Payment Cancelled Voided Outstanding

Date	Payee	Payee Name	Source / Check	Description	Receipts	Disbursements	Balance
2/9/2018			000000000003855	MONEY ORDER/PAYMENT TO DEBTOR ACCOUNT-FTB	\$535.00		
1/8/2018			000000000008245	MONEY ORDER/PAYMENT TO DEBTOR ACCOUNT-FTB	\$500.00		
10/11/2017			000000000007008	MONEY ORDER/PAYMENT TO DEBTOR ACCOUNT-FTB	\$190.00		
8/17/2017			000000000009605	MONEY ORDER/PAYMENT TO DEBTOR ACCOUNT-FTB	\$295.00		
6/26/2017			000000000003336-	LOCKBOX CORRECTIONS FTB	\$190.00		
5/12/2017			000000000009092-	MONEY ORDER/PAYMENT TO DEBTOR ACCOUNT-FTB	\$190.00		
4/20/2017			000000000004778-	MONEY ORDER/PAYMENT TO DEBTOR ACCOUNT-FTB	\$190.00		
3/23/2017			000000000002307-	MONEY ORDER/PAYMENT TO DEBTOR ACCOUNT-FTB	\$190.00		
2/27/2017			000000000007102-	MONEY ORDER/PAYMENT TO DEBTOR ACCOUNT-FTB	\$190.00		
1/23/2017			000000000006623-	MONEY ORDER/PAYMENT TO DEBTOR ACCOUNT-FTB	\$190.00		
12/19/2016			000000000000134-	MONEY ORDER/PAYMENT TO DEBTOR ACCOUNT-FTB	\$190.00		
10/7/2016			000000000008635-	MONEY ORDER/PAYMENT TO DEBTOR ACCOUNT-FTB	\$380.00		
9/20/2016			000000000002245-	MONEY ORDER/PAYMENT TO DEBTOR ACCOUNT-FTB	\$190.00		
7/19/2016			000000000003226-	MONEY ORDER/PAYMENT TO DEBTOR ACCOUNT-FTB	\$190.00		
6/21/2016			000000000008158-	MONEY ORDER/PAYMENT TO DEBTOR ACCOUNT-FTB	\$190.00		
5/23/2016			000000000000611-	MONEY ORDER/PAYMENT TO DEBTOR ACCOUNT-FTB	\$190.00		
3/24/2016			000000000002734-	MONEY ORDER/PAYMENT TO DEBTOR ACCOUNT-FTB	\$190.00		
2/17/2016			000000000006366-	MONEY ORDER/PAYMENT TO DEBTOR ACCOUNT-FTB	\$190.00		
1/22/2016			000000000005088-	MONEY ORDER/PAYMENT TO DEBTOR ACCOUNT-FTB	\$190.00		
12/18/2015			000000000009534-	MONEY ORDER/PAYMENT TO DEBTOR ACCOUNT-FTB	\$190.00		
11/20/2015			000000000001237-	MONEY ORDER/PAYMENT TO DEBTOR ACCOUNT-FTB	\$190.00		
10/28/2015			000000000007571-	MONEY ORDER/PAYMENT TO DEBTOR ACCOUNT-FTB	\$190.00		
9/17/2015			000000000007996-	MONEY ORDER/PAYMENT TO DEBTOR ACCOUNT-FTB	\$190.00		
8/12/2015			000000000000648-	MONEY ORDER/PAYMENT TO DEBTOR ACCOUNT-FTB	\$190.00		
7/29/2015			000000000000323-	MONEY ORDER/PAYMENT TO DEBTOR ACCOUNT-FTB	\$190.00		
6/19/2015			000000000009463-	MONEY ORDER/PAYMENT TO DEBTOR ACCOUNT-FTB	\$190.00		
5/14/2015			000000000001931-	MONEY ORDER/PAYMENT TO DEBTOR ACCOUNT-FTB	\$190.00		
4/21/2015			000000000004102-	MONEY ORDER/PAYMENT TO DEBTOR ACCOUNT-FTB	\$190.00		
3/24/2015			000000000002876-	MONEY ORDER/PAYMENT TO DEBTOR ACCOUNT-FTB	\$190.00		
3/18/2015			000000000005308-	MONEY ORDER/PAYMENT TO DEBTOR ACCOUNT-FTB	\$190.00		
1/22/2015			000000000004803-	MONEY ORDER/PAYMENT TO DEBTOR ACCOUNT-FTB	\$30.00		
1/22/2015			000000000004781-	MONEY ORDER/PAYMENT TO DEBTOR ACCOUNT-FTB	\$190.00		
12/22/2014			000000000000738-	MONEY ORDER/PAYMENT TO DEBTOR ACCOUNT-FTB	\$175.00		
11/13/2014			000000000006502-	MONEY ORDER/PAYMENT TO DEBTOR ACCOUNT-FTB	\$175.00		
10/20/2014			000000000001516-	MONEY ORDER/PAYMENT TO DEBTOR ACCOUNT-FTB	\$175.00		
9/17/2014			000000000003753-	MONEY ORDER/PAYMENT TO DEBTOR ACCOUNT-FTB	\$175.00		
8/21/2014			000000000000112	MONEY ORDER/PAYMENT TO DEBTOR ACCOUNT-FTB	\$175.00		
7/22/2014			000000000002604	MONEY ORDER/PAYMENT TO DEBTOR ACCOUNT-FTB	\$175.00		
7/11/2014			000000000009527	MONEY ORDER/PAYMENT TO DEBTOR ACCOUNT-FTB	\$175.00		
5/16/2014			000000000009886	MONEY ORDER/PAYMENT TO DEBTOR ACCOUNT-FTB	\$175.00		
4/23/2014			000000000002570	MONEY ORDER/PAYMENT TO DEBTOR ACCOUNT-FTB	\$175.00		
3/19/2014			000000000003762	MONEY ORDER/PAYMENT TO DEBTOR ACCOUNT-FTB	\$175.00		
2/19/2014			000000000002865	MONEY ORDER/PAYMENT TO DEBTOR ACCOUNT-FTB	\$175.00		
1/23/2014			000000000004604	MONEY ORDER/PAYMENT TO DEBTOR ACCOUNT-FTB	\$175.00		
12/12/2013			000000000006568	MONEY ORDER/PAYMENT TO DEBTOR ACCOUNT-FTB	\$175.00		
11/20/2013			000000000002976	MONEY ORDER/PAYMENT TO DEBTOR ACCOUNT-FTB	\$175.00		
Totals:					\$9,320.00	\$0.00	